

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-11709-AMC

Ginevra N Perna
213 Crest Way
King of Prussia PA 19406-3602

Petition Filed Date: 03/19/2020
341 Hearing Date: 04/24/2020
Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$565.00		09/20/2022	\$565.00		10/20/2022	\$565.00	
11/21/2022	\$565.00		12/20/2022	\$565.00		01/23/2023	\$565.00	
02/21/2023	\$565.00		03/20/2023	\$565.00		04/20/2023	\$565.00	
05/22/2023	\$565.00		06/21/2023	\$565.00		07/20/2023	\$565.00	
Total Receipts for the Period: \$6,780.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ginevra N Perna	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN CREDIT ACCEPTANCE »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	EDUCATIONAL CREDIT MGMT CORP »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	EXETER FINANCE CORPORATION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$484.35	\$44.14	\$440.21
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$994.72	\$90.65	\$904.07
7	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$168.50	\$15.36	\$153.14
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$1,285.48	\$117.15	\$1,168.33
9	TD BANK USA NA »» 009	Unsecured Creditors	\$306.43	\$27.93	\$278.50
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,682.45	\$244.46	\$2,437.99
11	SYNCHRONY BANK »» 011	Unsecured Creditors	\$539.40	\$49.16	\$490.24
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$971.34	\$88.52	\$882.82
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,888.99	\$263.28	\$2,625.71
14	SELECT PORTFOLIO SERVICING INC »» 014	Mortgage Arrears	\$19,744.01	\$19,744.01	\$0.00
0	KENNETH E WEST ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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0	ROBERT H HOLBER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$22,600.00	Current Monthly Payment:	\$565.00
Paid to Claims:	\$20,684.66	Arrearages:	\$0.00
Paid to Trustee:	\$1,915.34	Total Plan Base:	\$33,900.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.